

To: Amy Darpinian, USACE, KC District Project Manager

From: Paul Hagerman, CDM Smith, Project Manager

Date: December 22, 2014

Subject: Project Performance Improvements

Rolling Knolls Superfund Site

Task Order 019, W912DQ-11-D-3004

This is in response to your request that we address the need to improve communications and responsiveness as discussed during a teleconference on December 17, 2014.

- 1. Respond to all EPA's emails promptly even if the response may not be a direct answer. If email does not have a deadline determine when it is needed.
- 2. Meet agreed upon deadlines. In the event that the response or document is not ready by the deadline then respond before deadline with an update.
- 3. During field work the CDM Smith project manager and the field representative will have daily verbal communication and elevate any issues as needed to EPA and USACE immediately.
- 4. During field work the daily report that the field representative prepares will be sent out as a weekly summary. The summary reports will be reviewed before being sent out to USACE and EPA. A daily update will be provided by email by the project manager to USACE and EPA.
- 6. To address a previous request for written corrective actions on field work:

The summary reports will include a note "all activities were per the approved work plan documents" if true, or if there are any observed variances, these will be identified in the report.

PCB congener and dioxin/furan splits will be stored at the CDM Smith warehouse pending identification of the laboratory by EPA.

- 7. The point of contact during absences of the project manager will be Kershu Tan and if he is not available, it will be John Czapor.
- 8. Copy Kershu Tan on all project emails.

I assure you that implementing these items will be my priority.

cc: K. Tan,

J. Czapor